COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE**: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee CLEAN GOVERNMENT FOR LOUISIANA 400 First St SE Second FI Washington, DC 20003	OFFICE USE ONLY Report Number: 53660 Date Filed: 11/3/2015 Report Includes Schedules: Schedule C
2. Date of Election 10/24/2015	Scriedule C
Primary X General (Check one)	
Total Expenditures by Category	
a. Television Advertising (Schedule A) \$0.00	
b. Radio Advertising (Schedule A) \$0,00	
c. Newspaper Advertising (Schedule A) \$0.00	
d. Services of Election Day Workers (Schedule B) \$0.00	
e. Payments to Organizations for Election Day Activities/Services (Schedule C) 83,222,24	
For any category in which no election day expenditures were made, write -0- next to the category	
4. a. Name of Person Preparing Repo SHANNON OLEARY	
b. Daytime Telephone	
WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct information and belief, and that no election day expenditures have been made that have not been reported herein, and to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This 3rd day of November , 2015 .	•
CABELL HOBBS Signature of Committee Chairperson	Daytime Telephone Number
Signature of Committee Treasurer, if any	Daytime Telephone Number

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

SCHEDULE C: PAYMENTS TO ORGANIZATIONS The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day. 1. Name and Address of Organization 2. Amount Paid 3. Purpose WILSON GRAND COMMUNICATIONS \$444.45 Independent Expenditure: Production of 429 N St Asaph St Online Ads Alexandria, VA 22314 \$2,777.79 Independent Expenditures: Online Ads **CAMPAIGN GRID** 414 Commerce Dr Ste 100 Fort Washington, PA 19034

Form 204, Rev. 3/98, Page Rev. 3/98